

Community Living Arrangement Inspection Report Summary

Maple Avenue R-133

89 Maple Avenue North Haven, CT 06473

R-133

Vantage Group, Inc.

Inspection Date: Friday, January 28, 2011

DDS Region: South

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11d Hazard prevention
- 11e Furnishing good repair

17a-227-12 Emergency Planning

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills

17a-227-13 Staffing

- 13b Staffing level requirements

17a-227-14 Staff Development

- 14b1 Signs and symptoms training timeliness
- 14b2 Communicable disease control training timeliness
- 14b3 Health and behavior training timeliness
- 14b4 Residence routines training timeliness
- 14b5 Residence emergency procedures training timeliness
- 14c1 First aid training timeliness
- 14c2 Policies and procedures training timeliness
- 14c3 Abuse and neglect prevention training timeliness
- 14c4 Planning and provision of services training timeliness
- 14c5 Behavioral emergency techniques training timeliness

17a-227-15 Special Protections

- 15b2 Behavior medication given by regulation

17a-227-17 Habilitative Services

- 17f OPS guides integrated program development
- 17h The OPS shall be reviewed at least minimally quarterly

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services
- 18a3B Planning and implementation of staff training
- 18a4A Medical testing and follow-up
- 18a4B Medical documentation
- 18b1 Dental exams and follow-up
- 18c2 Special diet requirements